REGISTERED NUMBER: 4845140 (England and Wales)

Abbreviated Unaudited Cessation Accounts

for the Year Ended 31 July 2008

<u>for</u>

Haselgrove Property Services Limited

THURSDAY

28/05/2009 COMPANIES HOUSE

309

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Company Information for the Year Ended 31 July 2008

DIRECTOR:

D Haselgrove

REGISTERED OFFICE:

40 Oxford Road Worthing West Sussex BN11 1UT

REGISTERED NUMBER:

4845140 (England and Wales)

ACCOUNTANTS:

Hills & Peeks 40 Oxford Road Worthing

Worthing West Sussex BN11 1UT

BANKERS:

HSBC Bank plc

1 Broadwater Street West

Worthing West Sussex BN14 9BP

Abbreviated Balance Sheet

31 July 2008

		31.7.08	31.7.07
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	-	500
CURRENT ASSETS			
Debtors		19,626	32,569
Cash at bank		2	
		19,628	32,569
CREDITORS			
Amounts falling due within o	ne year	(53,581)	(32,762)
NET CURRENT LIABILIT	ΓIES	(33,953)	(193)
TOTAL ASSETS LESS CU	RRENT		
LIABILITIES		(33,953)	307
CREDITORS			
Amounts falling due after mo	ore than one		
year		(52,000)	
NET (LIABILITIES)/ASSE	ETS	(85,953)	307
			
CAPITAL AND RESERVE	cs		
Called up share capital	3	1	1
Profit and loss account		(85,954)	306
SHAREHOLDERS' FUND	S	(85,953)	307
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviate 31 July 200	Balance Sheet		
These abbi Companies	viated accounts have been p Act 1985 relating to small co	prepared in accordance with the special provisions of Part VI ompanies.	I of the
The financ	al statemente were approved	by the director on 18 May 2009 and were signed by:	
D Haselgro	ve - Director		

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2007	766
Additions	(766)
At 31 July 2008	-
DEPRECIATION	
At 1 August 2007	266
Eliminated on disposal	(266)
At 31 July 2008	-
NET BOOK VALUE	
At 31 July 2008	-
	
At 31 July 2007	500

Notes to the Abbreviated Accounts

3.	CALLED	UP SHARE	CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	31.7.08 £ 1,000	31.7.07 £ 1,000
	ned and fully paid:			
Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
ī	Ordinary	£1	1	1